AMENDMENT TRANSMITTAL LETTER							Docket No. 0445-0352PUS1	
Applicatio	n No.	Filing	Date		Examiner		Art Unit	
10/534,798-Cd		October 13, 2005			D, R. Cordray		1731	
plicant(s). Tok	uo TSUURA e	t al.						
vention: PART I	FOR CASTING	3						
AF mmissioner for D. Box 1450 exandria, VA 22: ransmitted here	313-1450	ndment in the	above-identifi	ed app	lication.			
he fee has beer	n calculated an	d is transmitte	d as shown b	elow.				
		MA 335.303	S AS AMEN	DED				
	Claims Remaining After Amendment	Highest Number Previously Pald	Number Extra Claims Present		Rate			
Total Claims	10	- 20 =	0	х	50.00		0.00	
Independent Claims	1	- 3 =	0	x	200.00		0.00	
Multiple Depend	ient Claims (ch	eck if applicabl	e)		900			
Other fee (pleas	e specify):							
TOTAL ADDIT	IONAL FEE FO	OR THIS AME	NDMENT:	***************************************			0.00	
x Large Entity			***************************************		Small Entity			
x No additions	al fee is require	d for this ame	ndment.					
A THE SECTION				. 63				
····				the at	nount of \$			
Please char	copy of this she		l.					
A duplicate	copy of this she			hae				
A duplicate	ne amount of \$		is enclo	sed.				
A duplicate of A check in the Payment by	ne amount of \$ credit card. Fr	orm PTO-2038	is enclosed.				2245	
A duplicate of A check in the Payment by The Director as described	ne amount of \$ credit card. For is hereby auth dibelow. A dup	orm PTO-2038 norized to char nicate copy of	is enclor is attached. ge and credit	Depos	it Account No d,	. 02	2448	
A duplicate of A check in the Payment by X The Director as described as Credit as	he amount of \$ credit card. For is hereby auth below. A dup ny overpaymen	orm PTO-2038 norized to char dicate copy of	is enclosed is attached. ge and credit this sheet is e	Depos nclose	d.			
A duplicate of A check in the Payment by X The Director as described as Credit as	ne amount of \$ credit card. For is hereby auth dibelow. A dup	orm PTO-2038 norized to char dicate copy of	is enclosed is attached. ge and credit this sheet is e	Depos nclose	d.			
A duplicate of A check in the Payment by X The Director as described as Credit as	he amount of \$ credit card. For is hereby auth below. A dup ny overpaymen	orm PTO-2038 norized to char dicate copy of	is enclosed is attached. ge and credit this sheet is e	Depos enclose ees req	d.	7 CFR 1.1	6 and 1.17.	
A duplicate of A check in the Payment by X The Director as described as Credit as	he amount of \$ credit card. For is hereby auth below. A dup ny overpaymen any additional file	orm PTO-2038 norized to char dicate copy of	is enclosed is attached. ge and credit this sheet is e	Depos enclose ees req	d. uired under 37	7 CFR 1.1	6 and 1.17.	
A duplicate in A check in the Payment by X The Director as described X Credit at Charge in A charge in	he amount of \$ credit card. Fi is hereby auth below. A dup ny overpaymen any additional fil No.: 32,881 ART, KOLASC	orm PTO-2038 norized to char officate copy of nt. ing or applicatio	is enclosed is attached. ge and credit this sheet is earn processing to the control of the cont	Depos enclose ees req	d. uired under 37	7 CFR 1.1	6 and 1.17.	
A duplicate A check in the Payment by X The Director as described X Credit at X Cherge Attemety Reg. N	he amount of \$ credit card. Fi is hereby auth below. A dup ny overpaymen any additional fil No.: 32,881 ART, KOLASC	orm PTO-2038 norized to char officate copy of nt. ing or applicatio	is enclosed is attached. ge and credit this sheet is earn processing to the control of the cont	Depos enclose ees req	d. uired under 37	7 CFR 1.1	6 and 1.17.	